







GEN

✓



Digitized by the Internet Archive  
in 2023

<https://archive.org/details/annualorangevt1950>



GC  
974.302  
OR1AR,  
1950

*The Annual Report*  
*For the Town of*  
**ORANGE, VERMONT**



**FOR THE FISCAL YEAR**  
**ENDING JANUARY 31**  
**1950**

---

---

*Bring this Report to Town Meeting*

---

---





## PRESENT TOWN OFFICERS

---

Moderator	Earl L. Flanders
Town Clerk	Frank K. Beard
Selectman, term expires 1950	William O. Haynes
Selectman, term expires 1951	Wyenss E. Tucker
Selectman, term expires 1952	Ernest S. Dickinson
Road Commissioner	Neal V. Tucker
Lister, term expires 1950	Fred C. Magoon
Lister, term expires 1951	Clyde V. Rogers
Lister, term expires 1952	Edson J. Colby
Auditor, term expires 1950	Edward C. Emery
Auditor, term expires 1951	Theresa Cochran
Auditor, term expires 1952	Vivian Freeman
Treasurer	Frank K. Beard
School Director, term expires 1950	John Brown
School Director, term expires 1951	Joyce O'Meara
School Director, term expires 1952	Katie Richardson
Constable and Tax Collector	Fred C. Magoon
Library Trustee, term expires 1950	Grace W. Colby
Library Trustee, term expires 1951	Edna R. Flanders
Library Trustee, term expires 1952	Alyce R. Tucker
Library Trustee, term expires 1953	Elizabeth Rogers
Library Trustee, term expires 1954	Maude Peake
Town Grand Juror	Harold M. Richardson
Agent to prosecute and defend suits	Frank K. Beard
Cemetery Commissioner, term expires 1950	Charles L. Peake
Cemetery Commissioner, term expires 1951	Theron A. Lord
Cemetery Commissioner, term expires 1952	Marshall Blaine
Justice of the Peace	Theron A. Lord
Justice of the Peace	Fred C. Magoon
Justice of the Peace	Harold M. Richardson
Justice of the Peace	Buell S. Jenkins
Town Representative	Theresa Cochran
Fire Warden	Vernon Mayotte
Health Officer	Theron A. Lord

## WARNING FOR TOWN MEETING

The citizens of the town and Town School District of Orange, who are legal voters in Town Meeting, are hereby notified and warned to meet at the Town Hall in said Orange on Tuesday the 7th day of March, A. D., 1950, at 10 o'clock in the forenoon, to transact the following business, to wit:

Art. 1. To elect a moderator.

Art. 2. To act upon the reports of the several town officers as printed in the annual Town Report.

Art. 3. Will the town vote to instruct the selectmen to appoint one or more road commissioners?

Art. 4. To elect all necessary town and town school district officers for the ensuing term, as the law directs.

Art. 5. To provide a tax for the General Fund to pay the current expenses of the town for the ensuing year.

Art. 6. To provide a tax for the repair of summer roads for the ensuing year.

Art. 7. To provide a tax for the maintenance of winter roads for the ensuing year.

Art. 8. To provide a tax for the payment of our indebtedness.

Art. 9. Will the town vote a tax of 55 cents on the dollar of the Grand List to retire the balance of four grader note?

Art. 10. What amount of tax will the town school district vote for the support of schools for the ensuing year?

Art. 11. Will the town vote to appropriate a sum of money from the General Fund for resurfacing, to take advantage of the State Aid law, and if so how much?

Art. 12. To see what method the town will adopt for the collection of taxes.

Art. 13. To vote a salary for the town clerk and treasurer and compensation for other town officers.

Art. 14. Will the town vote to authorize the treasurer, with the approval of the selectmen, to borrow money in anticipation of taxes and other income?

Art. 15. Shall license for the sale of malt and vinous beverages be granted in this town? Shall spirituous liquors be sold in this town?

Art. 16. Will the town authorize the auditors of the town to employ the services of an accountant from the office of the auditor of accounts as provided for in section 3603 to 3608 inclusive, to conduct an audit of the accounts of the town?

Art. 17. Will the town school district vote to instruct the



school directors to pay full high school tuition for all high school students for which the town is liable?

Art. 18. To transact any other business that may properly come before this meeting.

Dated at Orange, Vt., Feb. 17, 1950.

W. O. HAYNES,  
W. E. TUCKER,  
E. S. DICKINSON, Selectmen.

**TAXES RAISED**

Grand List	Polls . . . . .	\$ 189.00
Property . . . . .		3088.77
		<hr/>
		\$ 3277.77

Tax Rate	divided as follows:	
General Fund, \$1.60 . . . . .		\$ 5244.66
Summer Roads, \$.60 . . . . .		1966.66
Winter Roads, \$.50 . . . . .		1638.89
School, \$3.00 . . . . .		9833.31
Indebtedness, \$.33 . . . . .		1081.66
Grader, \$.50 . . . . .		1638.89
County, \$.02 . . . . .		65.56
Old Age Assistance, \$2.50 on each poll . . . . .		472.50

Total taxes levied	\$ 21,942.13
Accounted as follows:	
Uncollected to Tax Collector . . . . .	\$ 2495.29
Discounts allowed . . . . .	725.69
Treasurer's fees for collecting . . . . .	187.21
Balance in treasury . . . . .	18,533.94
	<hr/>
	\$ 21,942.13

**COMPARATIVE FINANCIAL STATEMENT**

Assets		
	1949	1950
Cash on hand . . . . .	\$ 3,332.86	\$ 1,990.80
Due on delinquent taxes . . . . .	2,647.03	2,855.95
Due on delinquent land rent . . . . .	27.98	20.80
	<hr/>	
	\$ 6,007.87	\$ 4,867.55
Liabilities		
Demand notes, E. Orange Cem. Ass'n. \$2,000.00		\$1,000.00

Demand note, Niels Nielsen . . . . .	3,000.00	3,000.00
Demand note, V. H., M. L. and L. C. Tomlinson . . . . .		1,660.00
Unpaid Orders . . . . .	1,308.22	85.98
	<hr/>	
	\$6,308.22	\$5,745.98
Excess of liabilities over assets . . . . .	\$ 300.35	\$ 878.43

## FINANCIAL STATEMENT — Feb. 1, 1949 to Feb. 1, 1950

### General Fund

	Assets	Liabilities
Cash on hand . . . . .	\$ 1,990.80	
Delinquent land rent . . . . .	20.80	
Delinquent taxes . . . . .	2,855.95	
	<hr/>	
Total assets	\$ 4,867.55	
Deficit	878.43	
	<hr/>	
	\$ 5,745.98	
Outstanding orders . . . . .	\$	85.98
Notes payable . . . . .		5,660.00
		<hr/>
		\$ 5,745.98

### School Account

Cash on hand . . . . .	\$ 1,017.67
School building account . . . . .	1,690.92
	<hr/>
Total school balance	\$ 2,708.59

## TREASURER'S ACCOUNT

### Receipts

Ba'ance at last audit . . . . .	\$ 3,332.86
E. C. Emery, dog damage . . . . .	75.00
Orange Grange, hall rent . . . . .	8.00
State of Vermont, forest fires . . . . .	15.16
Town Clerk, dog licenses . . . . .	167.00
Granite Savings Bank, demand notes . . . . .	4,000.00
Nat. Grange Ins., Co., rebate on insurance on truck	5.40
Selectmen, delinquent land rent . . . . .	10.95
Selectmen, land rent . . . . .	89.82
Town Clerk, beverage license . . . . .	49.00
V. H., M. L. & L. C. Tomlinson, demand note . .	3,250.00
Tax Collector, delinquent taxes and interest . . .	2,431.96

O. F. Allen, Sr., Justice Court fines and costs . . .	46.00
Poll taxes collected . . . . .	\$1,303.20
Less Treasurer's fee . . . . .	13.03
State of Vermont, winter maintenance . . . . .	1,290.17
Use of Town equipment . . . . .	1,357.55
Cemetery Commissioners, cemetery lot sold . . .	2,547.80
City of Barre, care of paupers . . . . .	25.00
Property taxes collected . . . . .	608.08
Less Treasurer's fee . . . . .	\$17,417.95
Leslie Newton, for credit to Overseer . . . . .	17.418
State of Vermont, resurfacing . . . . .	17,243.77
School department, for overdraft . . . . .	15.00
Forrest Tucker, for old road machine . . . . .	60.10
State of Vermont, town highways . . . . .	1,393.09
State of Vermont, State Aid highways . . . . .	10.00
	4,410.57
	880.70

Total Receipts	\$ 43,322.98
----------------	--------------

#### Disbursements

Selectmen's orders . . . . .	\$ 12,005.67
Granite Savings Bank, demand loans . . . . .	4,000.00
Physicians certificates . . . . .	1.25
Tax Collector, to correct error . . . . .	.30
Overseer of Poor orders . . . . .	1,636.75
Summer Road orders . . . . .	2,107.52
Winter Road orders . . . . .	3,203.57
Unselected Road orders . . . . .	4,514.42
Resurfacing Road orders . . . . .	60.15
State Aid Road orders . . . . .	880.10
Cemetery Commissioners orders . . . . .	64.13
Justice Court orders . . . . .	42.85
Paid on Indebtedness . . . . .	1,253.41
Paid on Grader note . . . . .	1,638.75
School Tax, transferred to School Department . .	9,833.31

Total Disbursements	\$ 41,332.18
---------------------	--------------

Cash Balance	\$ 1,990.80
--------------	-------------

### SCHOOL TREASURER'S ACCOUNT

#### Receipts

Balance February 1, 1919 . . . . .	\$ 1.62
Selectmen, lease land rent . . . . .	37.00
School Directors, Grammar School land rent . .	24.62
State of Vermont, aid to education . . . . .	2,511.42
State of Vermont, additional State Aid . . . . .	338.22



Town of Barre, tuition . . . . .	140.00
Town of Corinth, tuition . . . . .	280.00
Poll Taxes . . . . .	567.00
State of Vermont, standardization fund, Wilson School . . . . .	65.55
Town of Topsham, tuition . . . . .	50.00
Property taxes . . . . .	9,266.31
State of Vermont, community fund, Cutler Corner	46.25
State of Vermont, community fund, East Orange	94.25
J. L. Hammett Co., error order No. 461 . . . . .	12.65
State of Vermont, aid to education . . . . .	7,086.81
Town of Washington, tuition . . . . .	585.00

Total Receipts	\$ 21,106.70
----------------	--------------

#### Disbursements

Overdraft of February 1, 1949 . . . . .	\$ 1,393.09
School Directors, orders paid . . . . .	18,695.94

Total Disbursements	\$ 20,089.03
Cash balance, February 1, 1950	1,017.67

Total	\$ 21,106.70
-------	--------------

#### School Building Account

Balance February 1, 1949 . . . . .	\$ 1,657.61
Received from Granite Savings Bank, interest . . . .	33.31

Balance, February 1, 1950	\$ 1,690.92
---------------------------	-------------

#### SCHOOL COMPARATIVE

	1949	1950
Due from the State . . . . .	\$ 2,511.42	
Cash on hand (current acct.) . . . .	1.62	\$ 1,017.67
	\$ 2,513.04	\$ 1,017.67

Less unpaid orders due to

general fund . . . . . \$ 1,418.68

\$ 1,094.36	\$ 1,017.67
-------------	-------------

# TAX COLLECTOR'S REPORT

	Uncollected Feb. 1, 1950	Collected	Abated	Uncollected Feb. 1, 1949	Int. Received
POLLS					
1939 .. .. .	\$13.26	13.26			\$ 7.56
1940 .. .. .	41.22		6.87	34.35	3.00
1942 .. .. .	15.10			15.10	
1944 .. .. .	15.14			15.14	
1945 .. .. .	15.14			15.14	
1946 .. .. .	7.65	7.65			1.63
1947 .. .. .	56.00	16.00	16.00	24.00	2.06
1948 .. .. .	186.31	113.54	31.20	41.57	7.77
1949 .. .. .	409.50	168.18	18.20	223.12	2.80
Totals .. ..	759.32	318.63	72.27	368.42	24.82
PROPERTY					
1939 .. .. .	2.50		2.50		
1940 .. .. .	39.41	2.64		36.77	1.41
1941 .. .. .	2.76	2.76			1.31
1942 .. .. .	12.55	12.55			5.25
1943 .. .. .	11.49	2.09		9.40	.74
1944 .. .. .	72.95	46.78		26.17	5.81
1945 .. .. .	168.12	3.41		164.71	2.55
1946 .. .. .	164.57	45.49		119.08	8.47
1947 .. .. .	426.20	281.16		145.04	28.09
1948 .. .. .	1396.71	914.90		481.81	54.59
1949 .. .. .	2089.64	585.04	.05	1504.55	8.35
Totals	4386.90	1896.82	2.55	2487.53	116.57
Com. Totals	5146.22	2215.45	74.82	2855.95	141.39

## OUTSTANDING ORDERS — January 31, 1950

Selectmen Orders & Winter Roads	Overseer's Orders	Road Com. Orders	School Orders	Com. Com. Report	Selectmen Orders
None	143	6.70	215	8.00	None
				None	38
				16.13	

	216	32.50	
	218	12.65	
	219	10.00	
	83	2.25	
Totals	6.70	65.40	16.13

### INDEBTEDNESS ACCOUNT

#### Receipts

Balance, February 1, 1949 . . . . .	\$ 189.24
Indebtedness tax . . . . .	1081.66
Granite Savings Bank, loans . . . . .	4000.00
Total	\$ 5270.90

#### Payments

Granite Savings Bank, interest . . . . .	\$ 90.08
Niels Nielsen, interest . . . . .	90.00
East Orange Cemetery Association, interest . .	73.33
E. Orange Cemetery Association, endorsed note on	1000.00
Granite Savings Bank, loan . . . . .	4000.00
Balance on hand February 1, 1950 . . . . .	17.49
Total	\$ 5270.90

### SELECTMEN'S ACCOUNT

Current orders drawn	
Outstanding orders, January 31, 1949 . . . . .	\$ 1,123.58
General town orders . . . . .	\$ 4694.67
Winter roads . . . . .	1379.11
	6073.78
	\$ 7197.30
Outstanding orders, Jan. 31, 1950, None	
Orders paid by Treasurer	
Selectmen's . . . . .	\$ 10,882.09
Winter roads . . . . .	None
	\$ 10,882.09
	\$ 7197.30

### ROAD COMMISSIONER'S ACCOUNT

Prior years' outstanding orders . . . . .	\$ 141.05
---	-----------



Current orders drawn . . . . .	10,780.11	
		\$ 10,921.16
Winter roads . . . . .	\$ 3236.72	
Summer roads . . . . .	2167.52	
State aid . . . . .	880.10	
Unselected . . . . .	4405.62	
Resurfacing . . . . .	90.15	
	\$ 10,780.11	
Deduct outstanding orders, Jan. 31, 1950 . . . .	65.40	
		\$ 10,855.76
Orders paid by Treasurer		\$ 10,855.76

#### OVERSEER'S ACCOUNT

Received from City of Barre . . . . .	\$ 608.08	
Received from Leslie Newton . . . . .	15.00	
Received from General Fund . . . . .	1021.37	
Orders paid by Treasurer . . . . .	\$ 1637.75	
Orders outstanding . . . . .	6.70	
	\$ 1644.45	\$ 1644.45

#### CEMETERY COMMISSIONER'S ACCOUNT

Received from sale of lot . . . . .	\$ 25.00	
Received from General Fund . . . . .	55.26	
Orders paid by Treasurer . . . . .	\$ 64.13	
Orders outstanding . . . . .	16.13	
	\$ 80.06	\$ 80.06

#### SCHOOL DIRECTORS' ACCOUNT

Prior years order outstanding . . . . .	\$ 25.59	
Current orders drawn . . . . .	18,657.70	
	\$ 18,683.29	
No outstanding orders, Jan. 31, 1950 . . . . .		
J. L. Hammet Co., (error order No. 461) . . . .	12.65	
Orders paid by Treasurer		\$ 18,695.94

## SELECTMEN'S ORDERS

(Ernest S. Dickinson)

February

1949	No.		
18	105	W. W. Spaulding, glass, putty and points for Town hall . . . . .	\$ 2.75
18	106	McAllister & Kent, policy No. 88376	7.28
18	107	Fred Magoon, board meetings and services as constable . . . . .	44.89
18	108	Mrs. Vivian Freeman, auditing, and mileage . . . . .	34.47
19	109	Edward C. Emery, auditing books . .	28.50
19	110	Russell E. White, attorney, services on Newton case . . . . .	45.00
24	111	Theron Lord, 2 civil authority meetings . . . . .	4.00
24	112	Alfred Corti, civil authority meeting, selectmen services . . . . .	9.61

March

7	113	H. M. Richardson, insurance policy No. M28929 . . . . .	18.00
7	114	Geo. Cutler, janitor service . . . . .	5.00
14	115	J. R. LaRouche, printing town reports	88.20
14	116	Washington Electric Co-op., street lights for Jan. & Feb. . . . .	16.00
26	117	C. V. Rogers, meeting at Montpelier	6.65
26	118	H. M. Richardson, town officers bonds	50.00
26	119	John Cyr, wood for town hall . . .	5.00

April

11	120	Buell Jenkins, 2 civil authority meetings . . . . .	4.00
11	121	D. B. Smith Co., accessories for Indian pumps, for fire warden . . . . .	28.50
22	122	Earl Prescott, fighting fire for 2 hrs	1.50
22	123	Vernon Mayotte, fighting fire, mileage	8.10
26	124	Theresa Cochran, services auditing	5.25
26	125	Frank Beard, treas. of Orange church ministerial land rent . . . . .	28.25
26	126	Frank Beard, school treas., English School land rent . . . . .	37.00

May

11	127	A. M. Flanders, Inc., A C W Speed Patrol, 1 Ottawa loader . . . . .	3250.00
11	128	Raymond Daniels, Att'y, fees for	

		Cochran Bill . . . . .	200.00
18	129	Clyde Rogers, work as lister . . . . .	69.00
18	130	Clyde Rogers, Bal. left from Order No. 129 for listing . . . . .	1.00
June			
8	131	Washington Electric Co-op., Orange street lights . . . . .	22.80
8	132	C. W. Averill Co., wax appliers and floor wax . . . . .	8.78
8	133	McAllister & Kent, insurance for town of Orange . . . . .	6.00
11	134	H. N. Mattson, county tax . . . . .	67.56
11	135	McAllister & Kent, insurance on town hall . . . . .	8.00
July			
13	136	New England Culvert Co., one cul- vert for Colby bridge . . . . .	150.92
13	137	C. W. Averill Co., Inc., one pair of bush cutters . . . . .	6.75
14	138	W. O. Haynes ,services for select- men and mileage . . . . .	18.75
August			
4	139	John Brown, gasoline . . . . .	19.83
4	140	Fred C. Magoon, listing, truant, tel. calls and mileage, registered letters and postage . . . . .	64.71
4	141	Neal Tucker, work on Colby bridge	
4		Wyness Tucker, work on Colby bridge and Elkhill bridge . . . . .	11.00
4	143	Leon Tucker, work on Colby and Elk- hill bridges . . . . .	9.35
4	144	Paulino Bedia, work on Colby bridge	7.65
20	145	Hill-Martin Corp., Bulldozer . . . . .	1400.00
September			
7	146	John Brown, gasoline . . . . .	37.84
7	147	John K. White Estate, gasoline . .	13.76
7	148	Earl Auto Supply Co., spark plugs and tail lights . . . . .	5.05
8	149	J. R. LaRouche, unselected road books	4.25
8	150	J. E. Jacobs, range oil . . . . .	38.80
8	151	No. End Filling Station, truck axle and gaskets . . . . .	13.35
8	152	Johannessen's Grocery, gasoline . . .	50.98
8	153	Cameron's Garage, grease, oil filter and gasoline . . . . .	7.82



29	154	E. W. Thurber, printing tax notices, receipts, and envelopes . . . . .	16.35
29	155	F. K. Beard, making poll and property tax bills for selectmen . . . . .	20.00
29	156	D. M. Miles Coal Co., 400 of nut coal to Frank Beard . . . . .	14.00
29	157	Town of Orange, real estate tax . . . .	132.05
29	158	Town of Orange, support of George Newtown to June 1, 1949 . . . . .	1049.61
October			
15	159	Forrest Tucker, labor on Town Hall	94.50
15	160	Donald Tucker, labor on Town Hall	54.00
15	161	Raymond McTaggart, labor on Town hall . . . . .	45.90
15	162	Wm. Goulette, labor on Town Hall ..	45.45
15	163	Charles Richardson, labor on Town Hall . . . . .	38.25
15	164	Neal Tucker, labor on Town Hall ..	31.00
15	165	Larry Haynes, labor on Town Hall ..	16.50
15	166	Raymond Ward, labor on Town Hall	16.50
19	167	W. O. Haynes, services as selectman	10.15
22	168	Donald Tucker, labor on Town Hall .	45.00
22	169	Forrest Tucker, labor on Town Hall	90.63
22	170	Wm. Goulette, labor on Town Hall ..	34.43
22	171	Laurence E. Downing, 8 hours turning water and fixing bridge . . . .	6.80
22	172	H. M. Richardson, E. Orange Church Society . . . . .	28.20
25	173	Clyde Rogers, labor on Town Hall ..	68.85
25	174	Raymond McTaggart, labor on Town Hall . . . . .	38.25
25	175	Mrs. Helen Beede, witness at George Newton Trial . . . . .	4.60
26	176	Chas. Richardson, labor on Town Hall	38.25
26	177	Bernatchy & Weir, lumber for Town Hall . . . . .	68.58
26	178	Russell White, legal services rendered with support to Geo. Newton trial ..	150.00
26	179	John Brown, gasoline . . . . .	12.80
27	180	Frank Beard, state highway tax . . . .	540.02
27	181	Frank Beard, Old Age Assistance tax	425.25
November			
7	182	Farmers Co-op. Fire Ins., insurance	22.50
7	183	Wm. Goulette, labor on Town Hall ..	7.05
10	184	Neal Tucker, labor and gravel . . . .	80.00

10	185	H. M. Richardson, gasoline . . . . .	18.51
10	186	E. Goulet, trip and welding . . . . .	5.00
10	187	L. P. Hight, gasoline . . . . .	5.07
10	188	J. Johannessen, gasoline . . . . .	57.40
12	189	Raymond McTaggart, labor on Town Hall . . . . .	16.15
12	190	Wm. Goulette, labor on Town Hall . .	15.30
12	191	W. E. Tucker, labor on Town Hall . .	14.00
12	192	Edson Colby, work as lister, meet ings, etc. . . . .	68.85
12	193	Frank Beard, town treas., extension service tax . . . . .	103.00
18	194	Ernest Dickinson, services as selectman, postage, envelopes, mileage . . . . .	55.65
December			
8	195	Ellis Johnson, insurance on Studebaker truck . . . . .	34.75
11	195	No. End Filling Station, front springs, bushings and repairs . . . . .	22.60
13	197	Cameron's Garage, gas, greasing, and repairs . . . . .	101.64
19	198	Allen Lumber Co., cement, windows, and supplies for Town Hall . . . . .	209.18
19	199	E. W. Thurber, selectmen order books	4.00
19	200	Hill-Martin Corp., rental of pump at Town Hall . . . . .	10.50
1950—January			
3	1	Ernest Magoon, payment in full of damages by dogs to sheep . . . . .	153.33
3	2	Fred Magoon, taxes and deed to John Hatch land . . . . .	123.55
4	3	Washington Electric Co-op., Orange street lights from July through Dec.	44.45
10	4	C. W. Beede, appraising sheep at Ernest Magoon's . . . . .	4.50
10	5	Lowell McLeod, main leaf and center bolt . . . . .	5.60
28	6	F. K. Beard, services as Town Clerk and Treasurer . . . . .	192.62
28	7	Fred Magoon, abated taxes . . . . .	74.82
28	8	Arnold Berry, gasoline . . . . .	6.80
28	9	E. W. Thurber, 100 Delinquent tax notices . . . . .	2.00
28	10	Wm. J. Chamberlain, appraising Magoon sheep . . . . .	3.00

28	11	Theron Lord, services as health officer	4.08
30	12	Washington Electric Co-op., street lights for January . . . . .	8.83
30	13	Leon Tucker, work on bridges . . . .	32.38
30	14	Wyness Tucker, services as selectman and fixing bridges . . . . .	99.59
30	15	W. W. Spaulding, supplies for town hall . . . . .	45.94
30	16	E. S. Dickinson, services as select- man and civil authority meetings ..	19.63
30	17	Forrest Tucker, labor on Town Hall	10.00
30	18	Edna Flanders, services as librarian	50.00

---

Total Orders Drawn \$ 10,882.09

## WINTER ORDERS DRAWN

(By Neal Tucker)

1940—February

12	132	Neal Tucker, plowing snow .. ..\$	117.50
14	133	Francis Smith, plowing snow .. . .	19.00
18	134	Leon Tucker, plowing snow .. . .	26.00
18	135	Leon Tucker, Jan. 31 & Feb. 5 .. . .	61.00
19	136	J. L. Johanesson, gas .. . . .	41.96
26	137	A. A. Burroughs, plowing and 3 men	173.03
28	138	Neal Tucker, plowing snow .. . . .	53.73
28	139	Leon Tucker, plowing snow .. . . .	23.00

March

16	140	W. W. Spaulding, equipment .. . .	7.60
16	141	Esso Standard Oil Co., grease .. . .	35.58
16	142	Hill-Martin Corp., parts for truck ..	26.21
16	143	J. L. Tomlinson, labor, welding M plow .. . . .	124.95
16	144	Rock Garden Tavern, gas, oil .. . .	12.55
16	145	H. M. Richardson, gas and oil .. . .	266.64
16	146	J. L. Johannessen, gas .. . . .	17.88
16	147	Farnham's Garage, gas .. . . .	4.21
16	148	Kenneth Appleton, moving tractor ..	15.00
16	149	Lague Farm Equip. welding snow plow .. . . .	2.85
16	150	Flint Bros. Lumber Co., wood .. . .	14.00
17	151	Leon Tucker, plowing .. . . .	36.00
17	152	Neal Tucker, plowing and repairing	73.75
17	153	Max Tucker, plowing .. . . .	7.00
17	154	Wyness Tucker, plowing .. . . .	8.00



24	155	H. M. Richardson, gasoline . . . . .	25.95
24	156	Arthur Burroughs, plowing . . . . .	39.37
24	158	Rock Garden Tavern, gas and oil . .	2.79
25	159	Neal Tucker, plowing . . . . .	6.70
25	160	Leon Tucker, plowing . . . . .	4.00
April			
5	161	Arthur Burroughs, labor . . . . .	11.00
14	162	Hill-Martin Corp., swivel yoke . . .	4.50
14	163	Cameron's Garage, gas, oil, welding	70.54
14	164	W. W. Spaulding, bolts, washer, links	1.68
May			
23	165	Paulino Bedia, taking down snow fence . . . . .	30.60
25	166	Neal Tucker, taking down snow fence	36.00
25	167	Larry Haynes, taking down snow fence . . . . .	6.75
November			
12	168	Wm. Goulet, putting up snow fence	30.60
12	169	Raymond McTargart, putting up snow fence . . . . .	30.60
12	170	Neal Tucker, putting up snow fence .	18.00
12	171	Raymond Ward, putting up snow fence . . . . .	30.60
12	172	Larry Haynes, putting up snow fence	13.50
18	173	Raymond McTargart, putting up snow fence . . . . .	15.30
18	174	Wm. Goulet, putting up snow fence	15.30
21	175	Baum's Castorine Co. Inc., grease . .	25.45
21	176	Couillard's Esso Station . . . . .	16.79
21	177	No. End Filling Station, access . . .	10.60
21	178	Neal Tucker, labor, registration . .	25.50
21	179	W. E. Tucker, preston ford truck . .	8.55
26	180	Wm. Goulet, labor . . . . .	7.65
28	181	E. Goulet, welding, inspecting . . . .	11.85
28	182	J. L. Johannesson, gasoline . . . . .	11.78
29	183	Neal Tucker, work on plows . . . . .	18.75
December			
2	184	Flint Bros. Lumber Co., moving tractor . . . . .	7.50
2	185	International Salt Co., salt . . . . .	38.40
2	186	Earl Auto Supply Co., part for truck	12.67
3	187	Neal Tucker, labor on snow plow . . .	33.75
3	188	Leon Tucker, work on snow plow . .	3.40
3	189	William Goulet, labor on snow plow	6.80
10	190	Neal Tucker, plowing, stock pile	

		gravel . . . . .	73.75
10	191	Leon Tucker, labor . . . . .	25.65
10	192	William Goulet, labor . . . . .	6.80
10	193	Max Tucker, plowing . . . . .	5.10
13	194	Cameron's Garage, gas, batteries . .	48.18
17	195	Neal Tucker, sanding, labor on trucks	17.50
17	196	Leon Tucker, sanding . . . . .	6.00
17	197	Max Tucker, sanding . . . . .	5.10
17	198	Johannessen's Grocery, gas . . . . .	18.20
28	199	Fanther Oil and Grease Mfg. Co., . .	30.90
31	200	Neal Tucker, labor . . . . .	20.00
1950—January			
3	201	Lowell McLeod, screws, nuts . . . . .	2.94
5		Earl Auto Supply Co., fuel pump, bulbs . .	5.18
7	203	Neal Tucker, plowing snow . . . . .	32.50
7	204	Leon Tucker, plowing snow . . . . .	18.00
		Porter's Auto Service, repairing Stude baker truck radiator . . . . .	7.50
12	206	Perry Automobile Co., Studes, nuts, and links . . . . .	4.30
12	207	Earl Auto Supply Co., plugs and dist.	11.55
12	208	Shell Oil Co., gas and prestone . . . .	33.70
12	209	Hill-Martin Corp., parts, labor on tractor . . . . .	627.74
14	210	Neal Tucker, labor . . . . .	76.25
14	211	Leon Tucker, labor . . . . .	30.00
14	212	Max Tucker, labor . . . . .	13.00
14	213	Wyness Tucker, labor . . . . .	3.00
20	214	Max Tucker, labor . . . . .	8.00
20	215	Leon Tucker, labor . . . . .	8.00
20	216	Neal Tucker, labor . . . . .	32.50
21	217	Arthur Burruoghs, driver, 2 men . .	91.37
21	218	H. M. Richardson, gas, oil, etc . . . .	12.65
21	219	E. Goulet, towing Studebaker to Barre, labor on Ford truck . . . . .	10.00
25	220	Hill-Martin Corp., repairs on Model M tractor . . . . .	101.80
25	221	Lowell McLeod, repairs for chains, and labor . . . . .	49.58
25	222	No. End Filling Station, repair on Studebaker . . . . .	175.59
28	223	Neal Tucker, plowing, repairing . . . .	53.75
28	224	Leon Tucker, plowing, repairing . . . .	27.00

Total

\$ 3,230.72

## SUMMER ORDER DRAWN

(By Neal Tucker)

1949—March

26	73	Leon Tucker, labor . . . . .	\$ 6.00
26	74	Neal Tucker, labor . . . . .	25.00
26	75	Walter Johnson, labor . . . . .	6.00
30	76	Motor Vehicle Dept. registration ..	10.00

April

2	77	Neal Tucker, labor . . . . .	57.00
2	78	Raymond Ward, labor . . . . .	6.00
2	79	W. E. Tucker, labor . . . . .	6.00
2	80	Leon Tucker, labor . . . . .	9.00
2	81	Max Tucker, labor . . . . .	6.00
9	82	Neal Tucker, labor . . . . .	38.00
9	83	Raymond Ward, labor . . . . .	6.75
14	84	Browns Grocery, gasoline . . . . .	23.10
16	85	Raymond Ward labor . . . . .	17.25
16	86	Larry Haynes, labor . . . . .	10.50
16	87	Neal Tucker, labor . . . . .	56.00
22	88	Harold Richardson, gasoline . . . . .	4.53
22	89	Brown's Grocery, gasoline . . . . .	33.12
23	90	Neal Tucker, labor . . . . .	35.00
23	91	Larry Haynes, labor . . . . .	10.50
30	92	Paulino Bedia, labor . . . . .	38.25
30	93	Neal Tucker, labor and gravel . . . .	58.00

May

6	94	Brown's Grocery, gasoline . . . . .	13.30
7	95	Bernal Lord, bull dozing . . . . .	44.25
7	96	Paulino Bedia, labor . . . . .	30.60
7	97	Neal Tucker, labor . . . . .	52.00
14	98	Paulino Bedia, labor . . . . .	36.55
14	99	Neal Tucker, labor . . . . .	52.00
20	100	Paulino Bedia, labor . . . . .	22.95
21	101	Neal Tucker, labor . . . . .	27.00
26	102	Brown's Grocery, gasoline . . . . .	51.19
27	103	H. M. Richardson, gasoline . . . . .	7.79
27	104	H. M. Richardson, gasoline . . . . .	3.25
28	105	Paulino Bedia, labor . . . . .	34.85
28	106	Neal Tucker, labor . . . . .	51.20

June

4	107	Paulino Bedia, labor . . . . .	38.25
4	108	Neal Tucker, labor . . . . .	49.00
6	109	Earl Auto Supply Co., accessories ..	10.80
6	110	Bernal Lord, moving culvert, . . . .	6.50

6	111	L. P. Hight, gasoline . . . . .	5.50
6	112	W. W. Spaulding, accessories . . . . .	5.03
6	113	No. End Filling Station, axle shafts . . . . .	24.80
6	114	Vt. Explosive Co., Inc., dynamite caps . . . . .	17.26
7	115	Brown's Grocery, gasoline . . . . .	36.67
11	116	Neal Tucker, labor . . . . .	45.00
11	117	Paulino Bedia, labor . . . . .	19.55
17	118	Alex Milne, labor . . . . .	38.25
17	119	Neal Tucker, labor . . . . .	27.00
24	120	Paulino Bedia, labor . . . . .	22.10
24	121	Larry Haynes, labor . . . . .	7.50
24	122	Neal Tucker, labor . . . . .	11.00
July			
1	123	Larry Haynes, labor . . . . .	20.25
1	124	Paulino Bedia, labor . . . . .	15.30
1	125	Neal Tucker, labor . . . . .	36.40
1	126	Brown's Grocery, gasoline . . . . .	22.17
20	127	L. E. Eastman, work on road . . . . .	35.00
22	128	Paulino Bedia, labor . . . . .	11.05
29	129	Neal Tucker, labor . . . . .	27.00
August			
6	130	Neal Tucker, honing . . . . .	18.00
6	131	Larry Haynes, honing . . . . .	6.75
28	132	W. W. Spaulding, pipes, cupplings . . . . .	6.13
29	133	Max Tucker, mowing road sides . . . . .	50.00
20	134	Treasurer State Vt., cold patch . . . . .	10.50
September			
3	135	Neal Tucker, labor . . . . .	25.00
10	136	William Goulet, labor . . . . .	8.50
10	137	Neal Tucker, labor . . . . .	36.00
24	138	Neal Tucker, labor . . . . .	27.00
24	139	William Goulet, labor . . . . .	11.90
October			
13	140	Hill-Martin Corp., culverts . . . . .	82.00
21	141	L. P. Hight, . . . . .	4.78
21	142	Neal Tucker . . . . .	10.00
29	143	Neal Tucker, honing . . . . .	23.00
29	144	William Goulet, honing . . . . .	15.30
November			
4	145	Neal Tucker, honing . . . . .	45.00
7	146	Raymond McTargart, honing . . . . .	22.95
7	147	C. V. Rogers, honing . . . . .	15.30
7	148	William Goulet, labor, honing . . . . .	34.00
8	149	W. W. Spaulding, supplies . . . . .	13.40
17	150	Neal Tucker, labor and gravel . . . . .	19.80



21	151	Max Tucker, labor . . . . .	7.65
21	152	Geo. Hayward, truck and driver ..	28.80
21	153	Stanley Davis, truck and driver . . .	28.80
21	154	William Goulet, labor . . . . .	7.65
21	155	Clyde Rogers, labor . . . . .	7.65
26	156	William Goulet, labor . . . . .	7.65
26	157	William Goulet, gasoline . . . . .	3.65
29	159	Neal Tucker, labor . . . . .	14.70
December			
3	159	Neal Tucker, labor and gravel . . .	27.00
3	160	Leon Tucker, labor . . . . .	6.80
3	161	Max Tucker, labor . . . . .	6.80
13	162	Cameron's Garage, gasoline . . . . .	14.80
23	163	Cameron's Garage, gasoline . . . . .	5.00
23	164	Neal Tucker, labor . . . . .	27.00
1950—January			
7	165	Vt. Explosive Co., Inc., dynamite ..	10.75
7	166	Neal Tucker, labor . . . . .	28.00
18	167	Kenneth Batten, gravel, 92 yds . . .	9.20
28	168	Lorraine Tucker, bookkeeping, tel. calls and postage . . . . .	28.00
Total			\$ 2,167.52

## STATE AID ORDERS

(Drawn by Neal Tucker)

1949	No.		
July			
30	79	Larry Haynes, cutting brush . . . \$	30.00
August			
5	80	Neal Tucker, labor . . . . .	14.00
September			
17	81	Neal Tucker, labor . . . . .	36.00
17	82	William Goulet, labor . . . . .	30.00
23	83	Neal Tucker, drawing off stone . . .	18.00
23	84	William Goulet, drawing off stone ..	7.65
October			
4	85	F. Beard, town treasurer, trucks, driv- ers and shovel . . . . .	318.30
		Town of Groton . . . . . \$	36.00
		Walter Grant . . . . .	48.00
		William Emery . . . . .	12.00
		John Hayward . . . . .	48.00
		Lloyd Welch . . . . .	48.00

George Hayward . . . . .	48.00
Raymond Sicely . . . . .	28.80
Bert French . . . . .	49.50

---

\$ 318.30

5	86	Neal Tucker, gravel, 292 yds . . .	29.20
5	87	Neal Tucker, gravel, 420 yds . . .	42.00
5	88	Hill-Martin Corp. Co., culvert . . .	18.20
8	89	Leon Tucker, labor . . . . .	12.00
8	90	William Goulette, labor . . . . .	12.75
8	91	Clyde Rogers, labor . . . . .	46.75
8	92	Raymond McTargart, labor . . . . .	12.75
8	93	Neal Tucker, labor . . . . .	15.00
15	94	Neal Tucker, labor . . . . .	9.00
15	95	Larry Haynes, picking stones and honing . . . . .	3.75
15	96	Raymond Ward, picking stones . . .	3.75
18	97	Town of Orange, truck \$ 39.40	
		Grader . . . . .	32.50
		Bulldozer . . . . .	148.50
			220.40

---

Total \$ 880.10

### UNSELECTED ORDERS

1949—June

11	494	Leslie Newton, cutting brush . . . . .	\$ 15.00
11	495	Paulino Bedia, cutting brush . . . . .	15.30
14	496	William Goulet, cutting brush . . . . .	26.35
17	497	Neal Tucker, cutting brush . . . . .	9.00
18	498	Paulino Bedia, cutting brush . . . . .	7.65
18	499	William Goulet, cutting brush . . . . .	42.50
24	500	Neal Tucker, cutting brush . . . . .	27.00

July

1	501	William Goulet, cutting brush . . . . .	34.85
9	502	Paulino Bedia, cutting brush . . . . .	22.10
9	503	Neal Tucker, labor . . . . .	27.00
9	504	Larry Haynes, labor . . . . .	13.50
15	505	Paulino Bedia, labor . . . . .	7.65
16	506	Raymond Ward . . . . .	11.25
16	507	Neal Tucker, labor . . . . .	53.00
23	508	Larry Haynes, labor . . . . .	27.00
30	529	Stanley Davis, truck and driver . . .	124.80

August

1	510	N. E. Metal Culvert Co., culverts . .	415.62
---	-----	---------------------------------------	--------

6	511	Larry Haynes cutting bushes . . . .	10.50
8	512	Town of Orange . . . . .	496.00
13	513	William Goulet, labor . . . . .	37.40
13	514	Neal Tucker, labor . . . . .	17.00
19	515	William Goulet, labor . . . . .	27.20
20	516	Max Tucker, labor . . . . .	15.50
20	517	Neal Tucker, labor . . . . .	45.00
27	518	Paul Dickinson, labor . . . . .	90.75
27	519	William Goulet, labor . . . . .	29.75
27	520	Neal Tucker, labor . . . . .	43.00
28	521	Vt. Explosive Co. Inc., dynamite, caps	14.50
28	522	W. W. Spaulding, carriage bolts, re- pairs stone boat . . . . .	3.55
31	523	Frank Spencer, labor, truck . . . . .	5.00
September			
17	524	Neal Tucker, labor and truck . . . . .	18.00
17	525	Wm. Goulet, labor . . . . .	15.30
30	526	Walter Grant, truck & driver . . . .	81.20
30	527	Lloyd Welch, truck & driver . . . . .	115.20
30	528	Geo. Hayward, truck & driver . . . .	115.20
30	529	Stanley Ravis, truck and driver . . . .	124.80
30	530	Town of Groton, truck . . . . .	62.10
30	531	Raymond Sicely, truck & driver . . . .	112.00
30	532	Harold Fair, truck & driver . . . . .	174.40
30	533	John Hayward, truck and driver . . . .	76.80
30	534	Neal Tucker, labor . . . . .	45.00
30	535	Leon Tucker, labor . . . . .	31.20
30	536	William Emery, labor . . . . .	20.90
30	537	Merritt Bragg, truck & driver . . . .	32.00
30	538	Karl Long, truck and driver . . . . .	32.00
30	539	Maurice Kennedy, truck and driver . .	35.20
30	540	O. E. Burgess truck & driver . . . . .	35.20
30	541	Elgin Slayton, truck & driver . . . . .	35.20
30	542	Arthur Beede, truck . . . . .	52.80
30	543	Roland Huntington, driver . . . . .	17.60
30	544	Chester Beede, labor . . . . .	23.70
30	545	Clyde Rogers, labor . . . . .	33.90
30	546	William Goulet, labor . . . . .	33.90
30	547	Raymond McTargart, labor . . . . .	33.90
30	548	Bert French, labor and shovel . . . . .	181.50
October			
4	549	F. Beard, town treasurer trucks, driv- ers and shovel . . . . .	192.90
		Town of Groton . . . . . \$	21.60
		William Emery . . . . .	7.20

	Bert French .. . . .	49.10	
	Earl Dailey .. . . .	7.20	
	Lloyd Welch .. . . .	16.00	
	George Hayward .. . . .	28.80	
	John Hayward .. . . .	57.60	
	Raymond Siceley .. . . .	5.40	
			192.90
5	550 Neal Tucker, gravel, 2,712 yds .. .		271.20
8	551 Leon Tucker, driver .. . . .	7.20	
8	552 Clyde Rogers, labor .. . . .	7.65	
8	553 William Goulet, labor .. . . .	7.65	
8	554 Raymond McTargart, labor .. . . .	7.65	
8	555 Neal Tucker, labor .. . . .	36.00	
13	556 Hill-Martin Corp. culvert, bands ....	84.05	
15	557 Neal Tucker, picking stone, honing ..	18.00	
15	558 C. V. Rogers, picking stone, honing ..	7.65	
15	559 Raymond Ward, picking stone, honing	13.50	
15	560 Larry Haynes, picking stone, honing	6.75	
15	561 Paul Dickinson, picking stone, honing	2.25	
18	562 Wyness Tucker, chain saw 4 hrs ..	8.00	
18	563 Town of Orange .. . . .		476.20
	Truck .. . . .	115.29	
	Grader .. . . .	102.50	
	Bulldozer .. . . .	258.50	
			476.20
21	564 Town of Orange, work done by Leslie Newton, payment towards doctors bill .. . . .		15.00
29	565 Neal Tucker, honing, picking stones ..	18.00	
29	566 Wm Goulet, honing, picking stones ..	8.05	
29	567 Town of Orange, grader .. . . .		45.00
November			
28	568 Walter Grant, money due on pre vious order .. . . .		6.00
28	569 Wm. Goulet, money due on previous order .. . . .		3.00
	Total		\$ 4,405.62

## RESURFACING ORDERS

(Drawn by Neal Tucker)

1949—October

4	26 Frank Beard, town treasurer .. . . \$	48.00
	Trucks and drivers	



Lloyd Welch . . . . .	\$	9.60	
Town of Groton . . . . .		7.20	
William Emery . . . . .		2.40	
Walter Grant . . . . .		9.60	
George Hayward . . . . .		9.60	
John Hayward . . . . .		9.60	
			48.00
5 27 Neal Tucker, gravel, 144 yds . . . . .			14.40
8 28 Leon Tucker, driving truck . . . . .			2.40
8 29 Clyde Rogers, labor . . . . .			2.55
8 30 William Goulette, labor . . . . .			2.55
8 31 Raymond McTargart, labor . . . . .			2.55
8 32 Neal Tucker, labor . . . . .			3.00
18 33 Town of Orange, truck, \$7.20, and grader, \$7.50 . . . . .			14.70
Total	\$		90.15

## HIGHWAY SUMMARY

### Summer Roads

Balance, February 1, 1949 . . . . .	\$	276.16
Summer Road tax . . . . .		1,966.66
Orders paid by Treasurer . . . . .	\$ 2,167.52	
Balance, Feb. 1, 1950 . . . . .	75.30	
		\$2,242.82
		\$2,242.82

### Winter Roads

Balance, February 1, 1949 . . . . .	\$	2,435.79
Work for other towns . . . . .		147.80
St. of Vt., winter maintenance . . . . .		1,357.75
Winter Road tax . . . . .		1,638.89
Orders paid by treasurer . . . . .	\$3,203.57	
Orders outstanding . . . . .	63.15	
Balance, Feb. 1, 1950 . . . . .	2,313.51	
		\$5,580.23
		\$5,580.23

### Unselected Roads

Received from State . . . . .	\$	4,410.57
Received from General Fund . . . . .		103.85
Orders paid by Treasurer . . . . .	\$4,514.42	
		\$4,514.42
		\$4,514.42

### State Aid Roads

Received from State . . . . .	\$	880.70
-------------------------------	----	--------

Orders paid by Treasurer . . . . .	\$	880.10	
Balance, Feb. 1, 1950 . . . . .		.60	

---

	\$	880.70	\$	880.70
--	----	--------	----	--------

**Resurfacing**

Received from State . . . . .	\$	60.10
Received from General Fund . . . . .		30.05
Orders paid by Treasurer . . . . .	\$	90.15

---

	\$	90.15	\$	90.15
--	----	-------	----	-------

**Grader Account**

Borrowed from V. H., M. L. & L. C. Tomlinson to pay for grader, \$3250.00 on demand at 3 per cent interest.

Received from Grader Tax . . . . .	\$	1,638.89
Paid six months interest on note . . . .	\$	48.75
Paid to endorse on note . . . . .		1,590.00
Balance on hand, Feb. 1, 1950 . . . . .		.14

---

	\$	1,638.89	\$	1,639.89
--	----	----------	----	----------

**RECEIVED FOR USE OF TOWN EQUIPMENT**

**Submitted by Selectmen**

Snow plow Bulldozer Grader Truck

Town of Corinth . . . . .	\$	111.40			
Town of Topsham . . . . .		15.60			\$ 10.80
Town of Washington . . . . .		20.80	159.50	112.50	385.20
Town of Vershire . . . . .					43.20
Alfred Spencer . . . . .			33.90		
Emile Demers . . . . .			20.00		
Alyce Tucker . . . . .			55.00		
Town of Groton . . . . .					132.00
State Aid Roads . . . . .			148.50	32.50	39.40
Resurfacing . . . . .				7.50	7.20
Unselected Roads . . . . .			665.50	197.50	154.20
Albert Warsley . . . . .			154.00		
Armand Vermette . . . . .			27.50		
C. V. Rogers . . . . .					15.00

---

	147.80	1263.00	350.00	787.00
--	--------	---------	--------	--------

Total Receipts, \$2,547.80

The above figures make no allowance for cost of operation, repairs or depreciation on the equipment used.

AUDITORS

**OVERSEER'S REPORT**

(By Wyness Tucker)

1949 No.

March

8	102	Alfred Spencer, board and care for Ernest Gay, to the month of Feb. . . . \$	30.00
28	103	Blake's Grocery, groceries for R. Plante . . . . .	93.74
28	104	Gladstone's Shoe Store, two pairs of rubbers for Plante children . . . . .	2.98
28	105	J. M. Perry, M. D., services and medication for Ernest Gay . . . . .	32.00
28	160	J. R. LaRouche, books for overseer . . . . .	2.00

Total \$ 160.72

### Summary of Orders Drawn By W. E. Tucker

0000	\$	Alfred Spencer, (Ernest Gay) . . . . .	30.00
		J. M. Perry, M. D. (Ernest Gay) . . . . .	32.00
		Raymond Plante . . . . .	96.72
		J. R. LaRouche, (books for overseer dept.) . . . . .	2.00

Total \$ 160.72

## OVERSEER'S ACCOUNT

(By William Haynes)

1949 No.

April

6	107	Alfred Spencer, board and care for Ernest Gay for month of March . . . . \$	60.00
23	108	Dr. J. M. Perry, M. D., calls and services for Ernest Gay . . . . .	14.00
23	109	Case and house calls, Leslie Newton	35.00

May

11	110	Alfred Spencer, care E. Gay, month of April . . . . .	30.00
----	-----	---	-------

June

1	111	Alfred Spencer, care E. Gay month of May . . . . .	30.00
13	112	Blake's Grocery, for Plante family . . . . .	177.67
25	114	Dept. Social Welfare, A. D. C. Emerson children . . . . .	8.58
25	115	Town of Barre, A. D. C., Robert Emerson, past due . . . . .	20.00

July

9	116	W. O. Haynes, mileage, reg. letters, stamps and services . . . . .	22.44
---	-----	--	-------

16	117	Riverside Grocery, Plante family . . .	81.50
August			
12	118	Alfred Spencer, care of E. Gay, June and July . . . . .	60.00
20	119	Lena Lamphere, for one tramp . . .	1.00
20	120	Riverside Grocery, Plante family ..	69.80
September			
1	121	Ray McQueen, for Geo. Newton for the month of August . . . . .	31.00
10	122	Lena Lamphere, for 1 tramp, lodging supper and breakfast . . . . .	1.25
17	123	Riverside Grocery, Plante family, for \$37.90; Mercier family, \$14.95 . . . .	102.85
October			
1	124	Ray McQueen, Geo. Newton, month of September . . . . .	30.00
19	125	Alfred Spencer, care of E. Gay from July 1 to October 20 . . . . .	80.00
20	126	W. O. Haynes, services, mileage and registered letters . . . . .	25.29
20	127	Riverside Grocery, Plante's, \$36.50; Mercier, \$47.62 . . . . .	84.12
November			
1	128	Ray McQueen, care of George New- ton for the month of October . . . .	31.00
December			
1	129	Ray McQueen, care of Geo. Newton for November . . . . .	30.00
8	130	Riverside Grocery, for Plant family .	30.19
31	131	Ray McQueen, care of Geo. Newton for December . . . . .	31.00
31	132	Frank Spencer, care of E. Gay, Dec.	31.00
1950 No.			
January			
19	133	Cecchini Pharmacy, medicine for George Newton . . . . .	13.50
19	134	J. C. Penny Co., clothes for Geo. Newton . . . . .	13.43
24	135	Dr. J. M. Perry, services & medicine for Leslie Newton, \$14; Ernest Gay, \$7; Geo. Newton \$20.50, Laura Rollins, \$20.00 . . . . .	61.50
24	136	City of Montpelier, A. D. C. for Ken- neth Emerson . . . . .	23.70
24	137	Dept. Social Welfare, A. D. C., Emer-	



		son children . . . . .	14.05
28	138	Town of Barre, A. D. C. R. Emerson	23.15
31	139	Ray McQueen, care of Geo. Newton for the month of January . . . .	31.00
31	140	Frank Spencer, care of E. Gay, Jan. . .	31.00
31	141	Barre City Hospital, services, care, George Newton . . . . .	107.85
31	142	Barre City Hospital, services & care of Mrs. Elnora Moulton . . . . .	29.25
31	143	W. O. Haynes, services, mileage . . .	6.70

Total		\$	1,643.45
-------	--	----	----------

### Summary

Ernest Gay . . . . .	\$	405.00
George Newton . . . . .		339.28
Leslie Newton . . . . .		49.00
Elnora Moulton . . . . .		29.25
Laura Rollins . . . . .		20.00
Raymond Plante Family . . . . .		580.28
Clarence Mercier . . . . .		62.57
A. D. C., Emerson Children . . . . .		99.39
Tramps . . . . .		2.25
Order Books . . . . .		2.00
Overseer Services . . . . .		54.43
54 hrs., 216 miles, reg. letters, stamps, tel. etc.		

Total		\$	1,643.45
-------	--	----	----------

I also have on hand bills from hospital in Barre, Montpelier and Burlington totaling approximately, \$500.00 which I believe could be collected by the hospitals. That I have refused to pay. As I do not believe the intent of the laws is to make Collection Agencies of the towns except in cases of Actual Poor.

W. O. HAYNES, Overseer.

### CEMETERY COMMISSIONER'S REPORT

1949	No.		
May			
26	36	Theron A. Lord, flags . . . . .	\$ 6.75
December			
16	37	Marshall Blaine, for mowing and raking in Orange Cemetery during 1949 . .	39.38
16	38	Chas. Peake, labor at Clement Cemetery, E. Orange, Peake Cemetery . .	16.13
Total Orders Drawn			\$ 62.26

## CEMETERY TRUST FUND

### Peoples National Bank

	Balance Feb. 1, 1949	Int.	Balance Feb. 1, 1950
15454 R. E. Beard . . . . .	\$ 71.21	\$ 1.42	\$ 72.63
15458 Clarke Beede . . . .	61.34	1.22	62.56
15455 Henry Curtis . . . . .	57.45	1.15	58.60
18904 E. O. Curtiss . . . . .	55.59	1.11	56.70
15456 C. & J. Cutler . . . .	59.59	1.19	60.78
15457 Fred Harriman . . . .	59.94	1.10	61.13
15062 David Platt . . . . .	57.07	1.14	58.21
13426 Soldiers Mounment . . . . .	82.70	1.65	84.35
15459 M. Waterman . . . . .	70.55	1.41	71.96
25509 Davis-Noyes . . . . .	114.14	2.29	116.43
<b>Granite Savings Bank and Trust Company</b>			
27574 Camp-Camp and Goodrich . . . . .	54.42	1.06	55.48
29978 Harriet Curtiss . . . .	90.78	1.81	92.59
30840 Frank Flanders . . . .	58.52	1.17	59.69
26873 John L. Lord . . . . .	126.01	2.53	128.54

## SCHOOL DIRECTORS' ORDERS

From Februy 1, 1949 to February 1, 1950

1949	No.		
February			
15	337	F. K. Beard, teachers' salaries . . . .	340.34
21	338	F. K. Beard, teachers' salaries . . . .	340.34
21	339	Kenneth Batten, transportation . . . .	275.00
21	340	J. Stewart Garvin, salary, expenses . .	42.00
21	341	F. K. Beard, janitors' salaries . . . .	24.00
March			
8	342	F. K. Beard, teachers' salaries . . . .	340.34
8	343	Geo. Raboin, drawing water . . . . .	25.00
8	344	Green Mt. Power, electricity . . . . .	1.66
8	345	MacMillan Co., books . . . . .	4.94
8	346	Iroquois Publishing Co., books . . . .	.96
23	347	F. K. Beard, teachers' salaries . . . .	340.34
23	348	Kenneth Batten, transportation . . . .	275.00
23	349	J. Stewart Garvin, salary, expenses . .	42.00
23	350	F. K. Beard, janitors' salaries . . . . .	30.00
23	351	Town of Royalton, tuition . . . . .	50.00
23	352	Barre City Schools, tuition . . . . .	1760.00
23	353	State Teachers' Retirement System . .	152.58
23	354	Joyce O'Meara, services & expenses . .	14.37

30	355	Bill Haynes, fire extinguishers, (a) \$21.95 . . . . .	43.90
April			
11	356	F. K. Beard, teachers' salaries . . . .	340.34
11	357	Green Mt. Power Corp., electricity ..	1.00
20	358	F. K. Beard, teachers' salaries . . . .	340.34
20	359	Kenneth Batten, transportation . . . .	275.00
20	360	J. Stewart Garvin, salary, expenses ..	42.00
20	361	F. K. Beard, janitors' salaries . . . . .	18.00
20	362	W. W. Spaulding, repairs . . . . .	18.70
20	363	Collector of Internal Revenue, with- holding taxes . . . . .	153.60
20	364	Void — Duplicate	
23	365	Katie Richardson, services . . . . .	13.45
27	366	Silver Burdett Co., books . . . . .	16.95
27	367	Educational Test Bureau, books . . . .	1.61
27	368	California Test Bureau, books . . . . .	2.54
27	369	Bradford Academy, tuition . . . . .	80.00
May			
10	370	F. K. Beard, teachers' salaries . . . . .	340.34
10	371	Barre City Schools, tuition . . . . .	240.00
13	372	Joyce O'Meara, services, expenses ..	6.98
21	373	F. K. Beard, teachers' salaries . . . .	340.34
21	374	Kenneth Batten, transportation . . . .	275.00
21	375	J. Stewart Garvin, expenses . . . . .	41.59
21	376	F. K. Beard, janitors' salaries . . . .	24.00
June			
11	377	F. K. Beard, teachers' salaries . . . .	284.42
11	378	Vivian Freeman, teachers' salaries ..	80.00
24	379	F. K. Beard, teachers' salaries . . . .	340.34
24	380	Kenneth Batten, transportation . . . .	275.00
24	381	F. K. Beard, janitors' salaries . . . .	6.00
24	382	Green Mt. Power Corp., electricity ..	2.00
24	383	Lester G. Welch, Sr., supplies . . . .	4.12
24	384	Bradford Academy, tuition . . . . .	80.00
24	385	Educational Test Bureau, books . . . .	14.44
24	386	Town of Royalton, tuition . . . . .	50.00
25	387	Laurence O'Meara, Jr., fuel . . . . .	90.00
25	388	Kenneth Simpson, fuel . . . . .	90.00
July			
11	389	McAuliffe Paper Co., Inc., supplies ..	4.61
12	390	State Teachers' Retirement System ..	149.68
12	391	Joyce O'Meara, services, expenses ..	7.00
15	392	John Brown, services, expenses . . . .	9.95
22	393	J. Stewart Garvin, salary, expenses ..	38.80

26	394	Bernatchy & Weir, lumber for repairs	18.46
28	395	Collector of Internal Revenue, with- holding taxes . . . . .	143.80
August			
4	396	Katie Richardson, services, expenses .	22.53
13	397	Joyce O'Meara, services, expenses . .	15.44
13	398	Laurence O'Meara, Jr., labor . . . . .	8.00
16	399	J. Stewart Garvin, salary, expenses . .	38.80
16	400	Russell B. Eastman, insurance . . . . .	26.18
16	401	MacMillan Company, books . . . . .	26.06
19	402	H. L. Tomlinson, supplies . . . . .	28.00
23	403	Hazel Simpson, cleaning . . . . .	36.00
23	404	Katie Richardson, cleaning . . . . .	36.00
24	405	Laurence O'Meara, Jr., varnishing and repairs . . . . .	54.00
26	406	George A. Mathers, painting Center school . . . . .	275.00
September			
1	407	H. L. Tomlinson, welding swings . .	23.50
6	408	Lowell McLeod, repairs . . . . .	19.05
7	409	Hazel Simpson, cleaning school . . . .	21.75
7	410	H. W. Johnson & Sons, repairs . . . . .	42.25
8	411	Geo. A. Mathers, varnishing, sanding	154.53
10	412	J. Stewart Garvin, salary, expenses . .	38.80
10	413	F. K. Beard, teachers' salaries . . . .	392.70
19	414	Lowell McLeod, repairs . . . . .	5.44
19	415	Wayne Chaffee, repairs . . . . .	9.00
19	416	R. H. Richardson, labor, supplies . .	89.50
19	417	F. K. Beard, teachers' salaries . . . .	340.08
26	418	F. K. Beard, janitors' salaries . . . . .	40.00
26	419	Kenneth Batten, transportation . . . .	275.00
30	420	Kenneth Batten, extra mileage trans- portation . . . . .	43.20
30	421	State Teachers' Retirement System . .	60.03
30	422	Collector of Internal Revenue . . . . .	59.60
October			
1	424	Washington Electric Coop. electricity	59.55
1	423	Green Mt. Power Corp., electricity . .	4.00
3	425	Joyce O'Meara, services . . . . .	7.01
8	426	R. H. Richardson, labor, supplies . . .	54.16
10	427	F. K. Beard, teachers' salaries . . . . .	366.39
10	428	J. Stewart Garvin, salary, expenses . .	38.80
10	429	Albertine Tetrault, supplies . . . . .	3.25
10	430	Russell C. Brown, repairs . . . . .	80.86
11	431	Chas. E. Merrill Co. books . . . . .	3.08



11	432	Rand McNally & Co., books . . . . .	27.10
11	433	Ginn & Company, books . . . . .	3.88
11	434	Houghton Mifflin Co., books . . . . .	45.15
11	435	The National Survey, books . . . . .	5.58
11	436	American Education Press, books . .	17.55
11	437	Martin & Murray Co., books . . . . .	14.35
11	438	World Book Co., books . . . . .	4.09
11	439	Silver Burdett Co., books . . . . .	97.17
11	440	McKnight & McKnight, books . . . .	2.00
11	441	Whitcomb Supply Co., supplies . . .	11.42
11	442	McAuliffe Paper Co., Inc., supplies . .	38.32
11	443	J. L. Hammett Co., supplies . . . . .	108.50
11	444	Katie Richardson, cleaning, expenses	24.09
17	445	Laurence O'Meara, Jr., repairs . . . .	132.00
24	446	F. K. Beard, teachers' salaries . . . .	366.39
24	447	F. K. Beard, janitors' salaries . . . .	40.00
24	448	Kenneth Batten, transportation . . . .	323.00
November			
3	449	Kenneth Simpson, fuel . . . . .	15.00
3	450	Laurence O'Meara, Jr., fuel . . . . .	15.00
8	451	Green Mt. Power Corp., electricity . .	1.00
8	452	John Brown, services . . . . .	9.25
8	453	Larry Haynes, labor . . . . .	8.75
8	454	H. M. Richardson, supplies . . . . .	73.69
8	455	F. K. Beard, teachers' salaries . . . .	366.39
8	456	J. Stewart Garvin, salary & expense . .	38.80
10	457	MacMillan Co., supplies . . . . .	26.06
10	458	Charles E. Merrill Co., supplies . . . .	5.39
10	459	Rand McNally & Co., books . . . . .	25.29
10	460	Houghton Mifflin Co., books . . . . .	29.30
10	461	Duplicate — Void . . . . .	
10	462	A. H. Rice Co. Inc., appliances . . . .	46.25
10	463	W. W. Spaulding, repairs . . . . .	4.00
10	464	H. W. Johnson & Sons, paint . . . . .	35.70
21	465	F. K. Beard, teachers' salaries . . . .	366.39
21	466	F. K. Beard, janitors' salaries . . . .	50.00
21	467	Kenneth Batten, transportation . . . .	275.00
30	468	Barre City Schools, tuition . . . . .	1662.50
30	469	H. W. Johnson & Sons, repairs . . . .	5.92
30	470	H. M. Richardson, insurance . . . . .	50.38
30	471	J. L. Hammett Co., supplies . . . . .	2.61
30	472	Albertine Tetrault, supplies . . . . .	.34
30	473	Joyce O'Meara, services . . . . .	9.68
December			
5	474	Green Mt. Power Corp., electricity . .	1.30

5	475	Calder & Richardson, fuel . . . . .	90.00
5	476	F. K. Beard, teachers' salaries . . . .	366.39
19	478	Russell C. Brown, labor on coal bin . .	22.00
5	477	J. Stewart Garvin, salary & expense . .	38.80
19	479	Town of Groton, tuition . . . . .	50.00
19	480	Bradford Academy, tuition . . . . .	150.00
19	481	George Raboin, hauling water . . . .	30.00
19	482	Kenneth Batten, extra mileage . . . .	24.00
27	483	Bare City Schools, tuition . . . . .	87.50
30	484	F. K. Beard, teachers' salaries . . . .	366.39
30	485	F. K. Beard, janitors' salaries . . . .	40.00
30	485	Kenneth Batten, transportation . . . .	275.00

#### January

3	487	Green Mt. Power Corp., electricity . .	1.78
3	488	State Teachers' Retirement System . .	165.27
3	489	A. H. Rice Co., appliances . . . . .	16.25
6	490	Guy Miller, delivering desks . . . . .	4.00
7	491	F. K. Beard, teachers' salaries . . . .	366.39
7	492	J. Stewart Garvin, salary, expenses . .	38.80
7	493	F. K. Beard, check book, stamps . .	7.62
13	494	R. H. Richardson repairs . . . . .	14.96
13	495	Katie Richardson, services, expense . .	10.53
13	496	Joyce O'Meara, services . . . . .	10.35
20	497	Town of Royalton, tuition . . . . .	75.00
21	498	John Brown, services . . . . .	3.78
21	499	Bare City Schools, tuition . . . . .	35.29
21	500	American Education Press, books . .	10.90
21	501	W. W. Spaulding, supplies . . . . .	4.19
21	502	Allen Lumber Co., repairs . . . . .	7.45
21	503	F. K. Beard, teachers' salaries . . . .	366.39
21	504	Kenneth Batten, transportation . . . .	275.00
21	505	F. K. Beard, janitors' salaries . . . .	40.00
21	506	Ernest Bisson, supplies . . . . .	3.52
23	507	Doris Owen, repairs . . . . .	1.00
23	508	Collector of Internal Revenue, with- holding taxes . . . . .	178.80

Total	\$ 18,657.70
-------	--------------

### SUMMARY OF SCHOOL DIRECTORS' ORDERS

February 1, 1949 to February 1, 1950

#### Teachers Salaries:

Lettie O'Meara . . . . .	\$ 2143.26	\$ 1810.50
Doris Owen . . . . .	1848.80	1822.00

Willa Rogers .. . . .	1982.32	1615.88
Vivian Freeman, sub .. . . .	80.00	80.00
Albertine Tetrault .. . . .	2072.00	1763.00
<hr/>		
Total Salaries	\$ 8126.38	\$ 7091.38
Less: Income Taxes, .. . . .	\$ 535.80	
Teachers' Retirement .. . . .	499.20	
<hr/>		
	\$ 1035.00	\$ 7091.38
School Directors for services and expenses .. . . .		\$ 165.31
Repairs .. . . .		1028.04
State Teachers' Retirement System .. . . .		527.56
Water and lights .. . . .		127.20
Janitors' services .. . . .		405.75
Transportation .. . . .		2865.20
Tuition to High School .. . . .		4320.92
Supplies and appliances .. . . .		406.08
Text Books .. . . .		353.00
Sundries .. . . .		7.62
Superintendent .. . . .		439.19
Withholding tax .. . . .		535.80
Insurance .. . . .		76.56
Fuel .. . . .		308.00
<hr/>		
Total		\$ 18,657.70

## SCHOOL EXPENDITURES

July 1, 1948 to July 1, 1949

Teachers' salaries .. . . .	\$ 10,567.43
School Directors services and expenses .. . . .	244.10
Repairs .. . . .	588.16
State Teachers' Retirement System .. . . .	625.86
Water and Lights .. . . .	179.84
Janitors' services .. . . .	358.78
Transportation .. . . .	3175.00
Tuitions to High Schools .. . . .	5532.79
Supplies and appliances .. . . .	408.38
Text books .. . . .	273.86
Sundries .. . . .	13.93
Superintendent .. . . .	702.19
Withholding Tax .. . . .	706.10
Insurance .. . . .	84.58
Fuel .. . . .	662.25
<hr/>	
Total	\$ 24,123.25

## SCHOOL RECEIPTS

July 1, 1948 to July 1, 1949

July 1, 1948 Overdrawn . . . . .	\$ 4534.47	
June 7, Town of Barre, tuition . . . . .		70.00
Aug. 9, Town of Corinth, tuition . . . . .		140.00
Oct. 13, State of Vermont, aid to education . . . . .		2511.42
Oct. 21, Property taxes . . . . .		6864.84
Mar. 18, 1949, State of Vt. aid to education . . . . .		2511.42
April 28, Selectmen, lease land rent . . . . .		37.00
School Directors, lease land rent . . . . .		24.62
June 6, Poll taxes . . . . .		567.00
		<hr/>
		\$ 12,726.30
Drawn Orders . . . . .	\$24,123.25	
Overdrawn June 30, 1949		15,931.42
	<hr/>	
	\$28,657.72	\$28,657.72

## SUPERINTENDENT'S REPORT

To the School Directors and Citizens of the Town of Orange:  
Teachers

We have continued to plan of transporting the children so that we have Grades 1 to 4 at the Center and Grades 5 to 8 at the Wilson School. This plan gives each teacher fewer grades and enables the teachers to do better work.

We are very fortunate to have four good experienced teachers who are interested in the profession.

The East Orange School has taken in the pupils of the Simpson School in the town of Washington. This addition makes a large school with most of the school tuition pupils at \$90.00 a year.

### State Aid

State aid for the year is \$7,086.81 compared with \$5,-022.84 last year. Under the new plan the Town receives state aid based on the number of pupils in average daily attendance regardless of the number of buildings used. This plan seems to encourage the closing of small one room schools.

### Elementary Enrollment and Attendance

Schools	1	2	3	4	5	6	7	8	T	Atten.
Center	6	6	6	6					24	93.2
E. Orange	1	7	3	3		5	4	2	25	98.3
Cutler Corners	3	3	2	2	1	2		1	14	93.5
Wilson					5	5	5	7	22	93.0
Totals	10	16	11	11	6	12	9	10	85	94.5

### High School Pupils

There were 21 high school pupils enrolled in schools during the Fall term. Those were divided as follows: Spaulding 19; Bradford 4; Groton 1.

The tuition to Spaulding has been raised to \$200.

### Improvements

The Center and East Orange Schools have been painted on the outside. Playground equipment has been put up at East Orange. State aid was received on this. The community at Cutler Corner has bought a film strip projector. One half the cost of this was paid by state aid.

### Health

The vision of the pupils has been tested and glasses have been secured for nearly all those having defects.

The East Orange School has had the usual dental clinic financed by the community. Hot lunches are being served at the East Orange School with commodities and financial aid through the state.

We are still very much in need of the services of a part time nurse.

### Recommendations

1. Salaries must be maintained at a high enough level to retain and secure good teachers.

2. Outside painting is needed at the Wilson and Cutler Corner Schools.

3. If at all possible, the services of a part time nurse should be secured.

In conclusion I wish to thank parents, teachers and directors for their cooperation with me and for their services to the schools.

Respectfully submitted,

J. STEWART GARVIN.

### Proposed Budget Expenditures, July 1, 1950 to July 1, 1951

Teachers' salaries . . . . .	\$8,530.00
Superintendent's salary and expense . . . . .	500.00
Directors' services . . . . .	200.00
Repairs . . . . .	600.00
Water and Lights . . . . .	150.00
Fuel . . . . .	500.00
Janitors and Cleaners' pay . . . . .	650.00
Transportation . . . . .	250.00
Tuition . . . . .	6000.00
Supplies . . . . .	300.00
Insurance . . . . .	85.00



Miscellaneous . . . . .	25.00..
-------------------------	---------

Total	\$20,040.00
-------	-------------

### Receipts to Cover Proposed Budget

From local tax, \$3.20 on Grand List . . . . .	\$ 11,147.48
Tuition . . . . .	1,890.00
State Aid . . . . .	7,087.00
Lease Land . . . . .	35.00

Total	\$ 20,159.40
-------	--------------

The amount stated for local tax is filled in to see about how much would be needed to balance above budget. Repairs after next year should not be quite as expensive. There will be another increase in tuition next year as the tuition to Spaulding has been raised to \$200 and the tuition to Bradford has been raised to \$185.00.

JOYCE O'MEARA.

### SCHEDULE OF TOWN PROPERTY

Equity in Land.  
 Light tractor and snow plow  
 Tractor and snow plow  
 Snow fence  
 Studebaker truck  
 Ford truck  
 Truck snow plow  
 Bulldozer  
 Power grader

### DOG LICENNSE ACCOUNT

Licensed 68 dogs at \$2.00 each . . . . .	\$ 136.00
Licensed 5 dogs at \$6.00 each . . . . .	30.00
Licensed 7 dogs at \$3.00 each . . . . .	21.00

Total for 80 dogs	\$ 187.00
Less Town Clerk's fee	20.00

Paid Treasurer	\$ 167.00
----------------	-----------

### BEVERAGE LICENSE ACCOUNT

Issued 1 First Class license . . . . .	\$ 50.00
Less Town Clerk's fee . . . . .	1.00

Paid Treasurer	\$ 49.00
----------------	----------

## REPORT OF TOWN AUDITORS

---

We, the Auditors of the Town of Orange, have examined the foregoing accounts of the several town officers for the Town fiscal year, and, in our opinion, these accounts represent the financial condition of the town.

THERESA COCHRAN,  
EDWARD C. EMERY,  
VIVIAN FREEMAN, Auditors.

---

## LIBRARY REPORT

---

### For the Year Ending January 31, 1950

Number of books loaned . . . . .	1186
Number of families having books . . . . .	40
Number of schools . . . . .	3
Number of state books . . . . .	427

EDNA FLANDERS, Librarian.

---

## HEALTH OFFICER'S REPORT

---

During the past year there have been five cases of chickenpox reported. One nuisance had to be looked after and abated. The health of the town in general has been good.

THERON LORD, Health Officers.

---

## . VERMONT DEPARTMENT OF SOCIAL WELFARE .

---

### Montpelier, Vermont

---

In accordance with established custom, we are presenting a summary of State assistance payments during 1949 to individuals applying from Orange.

These payments are financed entirely from State and Federal sources except Aid to Dependent Children in which the town or city participates to the extent of 12½ per cent and committed children for whom the municipality reimburses the State for one-half the cost. The cost of all programs reflects to a large degree the economic consequences of the devaluation of the American Dollar in terms of purchasing power and its effect on savings and investments.

Approximately 80 per cent of all welfare and assistance in Vermont is now paid by the State. Vermont has proportionately fewer individuals receiving aid and smaller average

payments than the National average. Over 95 cents out of each public assistance dollar is paid to recipients and less than 5 cents is used for administration. No other State has a better record.

Old Age Assistance . . . . .	\$ 5,997.55
Aid to the Blind . . . . .	533.25
Aid to Dependent Children . . . . .	175.90
Adult Crippled Aid . . . . .	
Committed Children . . . . .	

Total \$ 6,706.70  
W. ARTHUR SIMPSON, Commissioner.

**VITAL STATISTICS**

**Marriages**

January 18, Nelson E. Peake of Orange and Inabelle Mc-Pike of Barre City.  
December 22, Roy F. Matthews of Barre City and Constance M. Haynes of Orange.

**Births**

Dec. 23, 1948—Craig Dunsmore Chaffee, to Wayne H. and Jean B. Chaffee.  
Jan. 3, 1949—Darlene Charlotte Newton, to Leslie W. and Evelyn M. Newton.  
July 8, 1949—Mary Joanne Beaudin, to Roma D. and Bertha R. Beaudin.  
Aug. 23, 1949—Earl Robert Plant, to Raymond S. and Evelyn A. Plant.  
Sept. 12, 1949—Stephen Paul Goulette, to William T. and Margaret L. Goulette.  
Nov. 15, 1949—Thomas Robert Wild, to George J. and Joan M. Wild.

**Deaths**

April 13—Harvey Rhodes, age 86 years.  
July 14—Jennie H. Boynton, age 83 years.  
August 5—Ernest A. Cutler, age 77 years.  
October 29—Stanley R. Chaloux, age 18 years.  
November 12—Henrietta Haynes, age 85 years.

FRANK K. BEARD, Town Clerk.

## TABLE OF CONTENTS

Town Officers	1
Warning	2
Taxes Raised	3
Comparative Financial Statement—General Fund	3
Financial Statement	4 to 5
Treasurer's Account	4 to 5
School Treasurer's Statement	5 to 6
School Comparative	6 to 8
Tax Collector's Report	7
Outstanding Orders	7
Indebtedness Account	8
Selectmen's Account	8
Road Commissioner's Account	8 to 9
Overseer's Account	9
Cemetery Commissioner's Account	9
School Director's Account	9
Selectmen's Orders	10 to 14
Winter Road Orders (Neal Tucker)	14 to 16
Summer Road Orders	17 to 16
State Aid Road Orders (Neal Tucker)	19 to 20
Unselected Order	20 to 22
Resurfacing Orders	22 to 23
Highway Summary	23 to 24
Received for Use of Town Equipment	24
Overseer's Report and Account	24 to 27
Cemetery Commissioner's Report	27
Cemetery Trust Fund	28
School Director's Orders	28 to 32
Report of Town Auditors	32
Summary of School Directors' Orders	32
School Expenditures (July 1, 1948 to July 1, 1949)	33
School Receipts (July 1, 1948 to June 30, 1949)	34
Superintendent's Report	34 to 35
Schedule of Town Property	36
Dog License Account	36
Beverage License Account	36
Report of Vermont Department of Social Welfare	35
Library Report	37
Health Officers Report	37
Vital Statistics	38









O May Allen for County Clerk

Chillicothe

Newmont





12/15/2008

153141 1 89 00



HF GROUP - IN



